#### Run Date: 5/20/2013

# **Cabinet for Health and Family Services**

### **Department for Medicaid Services**



Run Time: 5:30:37 AM

### **KY Data Warehouse Weekend Update**

Week Ending: 05/17/2013

Week Ending: 05/10/2013

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,571	\$438,897.39
	CA	Υ	353	\$91,027.29
	СО	N	145,963	\$14,150,121.24
	CV	N	1,570	\$(499,730.74)
	CV	Υ	354	\$(185,939.42)
Institutional	CA	N	21,301	\$84,439,186.28
	CA	Υ	45	\$6,422.29
	СО	N	22,040	\$10,433,627.54
	CV	N	21,301	\$(84,496,489.03)
	CV	Υ	45	\$(30,048.27)
	•	•	•	
Dental	CA	N	16	\$3,180.10
	CA	Υ	16	\$3,921.40
	СО	N	880	\$67,468.45
	CV	N	16	\$(3,929.40)
	CV	Υ	16	\$(4,449.40)
			•	

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	3,037	\$0.00
	СО	N	133,088	\$2,523,354.18

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,193	\$461,378.85
	CA	Υ	681	\$34,306.71
	CO	N	173,741	\$25,520,815.79
	CV	N	1,193	\$(484,890.33)
	CV	Υ	681	\$(98,506.26)
			<b>.</b>	

Institutional	CA	N	1,030	\$2,118,727.84
	CA	Υ	49	\$25,793.42
	CO	N	26,153	\$22,346,112.71
	CV	N	1,030	\$(2,290,225.68)
	CV	Υ	49	\$(56,736.34)

Dental	CA	N	18	\$5,019.40
	CA	Υ	9	\$596.90
	СО	N	654	\$50,508.52
	CV	N	18	\$(5,424.40)
	CV	Υ	9	\$(944.90)

Pharmacy Claims: Source Code History Claim Count Paid Amount	
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User ID: wzlvwl

Run Time: 5:30:37 AM

# **Cabinet for Health and Family Services**

#### User ID: wzlvwl

## **Department for Medicaid Services**

Encounters:	Claim Count	Paid Amount
Institutional	67,255	\$30,226,602.97
Professional	250,279	\$12,605,749.46
Dental	12,745	\$1,717,017.28
Pharmacy	291,814	\$10,953,096.20

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	293	\$(1,172.00)
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:		Count	
FFS				
	Comprehensive Choices		23,179	
	Family Choices		427	
	Global Choices		6,480	
	Medicare		77,904	
	Optimum Choice		10,739	
		Total:	118,729	
МСО				
	CoventryCares		204,883	
	Humana		16,789	
	Kentucky Spirit		130,328	
	Passport		126,147	
	WellCare		222,055	
	Missing MCO Assignment	_	40	
		Total:	700,242	
			Grand Total:	818,971

<b>Encounters:</b>	Claim Count	Paid Amount
Institutional	47,614	\$27,722,741.59
Professional	545,198	\$19,103,301.30
Dental	13,507	\$1,946,481.60
Pharmacy	138,785	\$4,497,599.21

Capitations:	Claim Count	Paid Amount	
Passport Capitation		\$	0.00
NET Capitation		\$	0.00
KenPAC Capitation		\$	0.00
Lockin Capitation		\$	0.00
MCO Capitation		\$	0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,321	
	Family Choices	423	
	Global Choices	6,220	
	Medicare	77,903	
	Optimum Choice	10,865	
	Total:	118,732	
МСО			
	CoventryCares	204,822	
	Humana	16,787	
	Kentucky Spirit	130,271	
	Passport	126,130	
	WellCare	221,977	
	Missing MCO Assignment	39	
	Total:	700,026	
		Grand Total:	818,758

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# **Cabinet for Health and Family Services**

#### User ID: wzlvwl

## **Department for Medicaid Services**

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	1	69
Member Program Status	1	69
Provider ID	0	0
Fund Code	1	100

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	5,654	\$2,053,435.36
EXPENDITURES	238	\$7,489,944.58

Paid Claims Missing:	Count FFS	Count ENC
cos	0	1
Member County	0	0
Member ID	0	0
Member Program Code	0	698
Member Program Status	0	698
Provider ID	0	0
Fund Code	0	715

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	898	\$568,144.71
EXPENDITURES	146	\$1,077,493.12